U.S. DEPARTMENT OF LABOR EMPLOYMENT AND TRAINING ADMINISTRATION

WASHINGTON, D.C. 20210 **** INVOICE: 8846 **** ORIGINAL -----STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS _____ AGENCY CODE: 440 Interior, Department of the QTR: Jul/Aug/Sep FY: 2003 INITIAL BILLING BENEFITS PAID STATE BENEFITS PAID
 STATE
 BENEFILS FAID
 JALABAMA
 \$480.00
 28 NEBRASKA
 \$4,583.00

 2 ALASKA
 \$70,044.00
 29 NEVADA
 \$25,573.00

 3 ARIZONA
 \$864,450.00
 30 NEW HAMPSHIRE
 0

 4 ARKANSAS
 \$1,720.00
 31 NEW JERSEY
 \$23,268.00

 5 CALIFORNIA
 \$599,386.00
 32 NEW MEXICO
 \$215,449.00

 6 COLORADO
 \$45,837.00
 33 NEW YORK
 \$41,116.00

 7 CONNECTICUT
 \$1,169.00
 34 NORTH CAROLINA
 \$13,484.00

 8 DELAWARE
 \$2,961.00
 35 NORTH DAKOTA
 \$342,150.00

 9 DISTRICT OF COL
 \$47,323.00
 36 OHIO
 \$5,509.00

 10 FLORIDA
 \$39,422.00
 37 OKLAHOMA
 \$55,125.00

 11 GEORGIA
 \$12,325.00
 38 OREGON
 \$352,567.00

 12 HAWAII
 \$17,070.00
 39 PENNSYLVANIA
 \$32,698.00

 13 IDAHO
 \$13,473.00
 40 PUERTO RICO
 \$1,327.00

 14 ILLINOIS
 \$1,677.00
 41 RHODE ISLAND
 \$3,787.00

 15 INDIANA
 \$7,414.00
 42 SOUTH CAROLINA
 \$603,859.00

 16 IOWA
 0
 43 SOUTH DAKOTA
 \$603,859.00

 17 KANSAS
 \$168,441.00
 44 TENNESSEE
 \$12,617.00

 18 KENTUCKY
 \$9,194.00
 45 TEXAS
 \$42,260.00

 19 LOUISIANA
 \$4,558.00
 46 UTAH
 \$47,118.00

 20 MAINE
 \$2,491.00
 47 VERMONT
 \$2,328.00

 21 MARYLAND
 \$9,675.00
 48 VIRGIN ISLANDS
 \$5,744.00

 22 MASSACHUSETTS
 \$25,126.00
 49 VIRGINIA
 \$7,208.00

 23 MICHIGAN
 \$14,943.00
 50 WASHINGTON
 \$154,189.00

 24 MINNESOTA
 \$23,228.00
 51 WEST VIRGINIA
 \$774.00

 25 MISSISSIPPI
 \$5,074.00
 52 WISCONSIN
 \$24,844.00

 26 MISSOURI
 \$12,183.00
 53 WYOMING
 \$17,175.00

 27 MONTANA
 \$73,707.00
 \$3,707.00
 \$1,175.00

_____ \$4,108,123.00 1/TOTAL BENEFITS PAID SHOWN ABOVE

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: CHERYL AUKINSON, ADMINISTRATOR DATE: 11/20/2003

OFFICE OF WORKFORCE SECURITY 1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED

IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE. NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED TO THE DEPARTMENT OF LABOR.

^{**} THIS IS NOT A BILL--FOR INFORMATION ONLY ** ** AGENCY HAS BEEN BILLED THROUGH OPAC **

Department of the Interior Prorated Share of Unemployment Compensation Charges

| <u>Bureau</u> | Fiscal Year <u>2003</u> |
|---------------------------------|----------------------------|
| National Park Service | \$2,044,614 |
| Bureau of Indian Affairs | \$1,156,026 |
| Bureau of Land Management | \$598,143 |
| Fish and Wildlife Service | \$172,541 |
| Bureau of Reclamation | \$61,622 |
| Geological Survey | \$52,173 |
| Office of the Secretary | \$14,378 |
| Minerals Management Service | \$3,697 |
| Office of Surface Mining | \$3,286 |
| Office of the Solicitor | \$1,232 |
| Office of the Inspector General | \$411 |
| Total | \$4,108,123 |

Note: The "Total" amount represents the 4th (final) quarterly billing from the Department of Labor for FY 2003.